

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JEFFREY WILEY  
40336 Loosemore Road  
Gonzales, LA 70737

2. Office Sought (Include title of office as well)

Sheriff  
Ascension  
District

OFFICE USE ONLY

Report Number: 35446

Date Filed: 2/15/2013

Report Includes Schedules:

Schedule A-3  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☒ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY NATIONAL BANK  
Post Office Box 4019  
Gulfport, MS 39502-4019

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2013.

Jeffrey F. Wiley  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-621-8321  
Daytime Telephone

Elizabeth Roux  
Signature of Treasurer

225-644-3984  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 208.38
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 208.38

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 51,754.37
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 51,754.37

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 103,110.09
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 208.38
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 51,754.37
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 51,564.10

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 30,058.76
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
WHITNEY NATIONAL BANK Post Office Box 4019 Gulfport, MS 39502-4019	12/31/2012	Interest earned	\$8.38
CITY OF GONZALES 120 S. Irma Blvd. Gonzales, LA 70737	07/05/2012	reimbursement: Civic Center Rental	\$200.00
5. Total OTHER RECEIPTS during this reporting period			\$ 208.38

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENNY ALMOND GOLF TOURNAMENT 14233 Sunrise Way St. Francisville, LA 70775	05/04/2012	social	\$ 200.00
ST. AMANT BOOSTER CLUB 12222 Morgan Drive St. Amant, LA 70774	04/09/2012	donation: school	\$ 100.00
ST. AMANT HIGH SCHOOL FFA 12035 Hwy 431 St. Amant, LA 70774	10/10/2012	donation: school	\$ 150.00
ST. AMANT HIGH SCHOOL 12035 Hwy 431 St. Amant, LA 70774	04/09/2012	donation: school	\$ 100.00
THE AMERICAN LEGION GAUTREAU WILLIAMS POST 81 421 E. City Park St. Gonzales, LA 70737	08/14/2012	donation:	\$ 100.00
AFRICAN AMERICAN MUSEUM POB 266 Donaldsonville, LA 70346	02/28/2012	donation	\$ 200.00
LEE ANDERSON 42372 Riverside Drive P'ville, LA 70769	08/17/2012	misc. expense: reimbursement	\$ 85.39
ROUSSEL'S ANTIQUES 1486 N. Airline Highway Gonzales, LA 70737	06/29/2012	misc. expense: gift	\$ 29.24
3. SUBTOTAL (optional)			\$964.63
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARNEY ARCENEUX CAMPAIGN FUND P.O. Box 21 Gonzales, LA 70707-0021	02/27/2012	contribution	\$ 300.00
BOUNCE AROUND INFLATABLES 16038 Hwy 42 Gonzales, LA 70737	04/18/2012	dept. function	\$ 1,092.16
EAST ASCENSION H.S. SOFTBALL 612 E. Worthey Road Gonzales, LA 70737	11/13/2012	donation: school	\$ 350.00
EAST ASCENSION HIGH SCHOOL SPARTANETTES 612 E. Worthey Road Gonzales, LA 70737	05/29/2012	donation: school	\$ 70.00
EAST ASCENSION HIGH VOLLEYBALL TEAM 612 E. Worthey Road Gonzales, LA 70737	06/08/2012	donation: school	\$ 120.00
WEST ASCENSION MINISTER ALLIANCE 300 Houmas Street Donaldsonville, LA 70346	07/31/2012	donation: church	\$ 200.00
WEST ASCENSION MINISTRIES ALLIANCE 300 Houmas Street Donaldsonville, LA 70346	10/05/2012	donation: church	\$ 300.00
ASCENSION PAPER PRODUCTS 12380 Casey Babin Road Gonzales, LA 70737	05/08/2012	misc. expense:	\$ 137.93
3. SUBTOTAL (optional)			\$2,570.09
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTIAN ASSEMBLY CHURCH 42158 Hwy 941 Gonzales, LA 70737	05/02/2012	donation: church	\$ 200.00
CHRISTIAN ASSEMBLY FULL GOSPEL CHURCH 42158 Hwy 941 Gonzales, LA 70737	12/20/2012	donation: church	\$ 120.00
GRIFFIN ATHLETIC BOOSTER CLUB 13165 Hwy 73 Geismar, LA 70734	07/23/2012	donation: school	\$ 200.00
RICKY BABIN CAMPAIGN 134 W. Mabel Street Gonzales, LA 70737	11/27/2012	contribution:	\$ 200.00
RICKY BABIN CAMPAIGN 134 W. Mabel Street Gonzales, LA 70737	12/05/2012	contribution:	\$ 200.00
DIAMOND BACK BASEBALL 12246 Peter Bourgeois Road St. Amant, LA 70774	03/16/2012	donation:	\$ 100.00
CLASTON BERNARD CAMPAIGN P.O. Box 2201 Gonzales, LA 70737	09/10/2012	contribution:	\$ 200.00
JOHNNY BERTHELOT CAMPAIGN P.O. Box 298 Gonzales, LA 70707	08/24/2012	contribution:	\$ 250.00
3. SUBTOTAL (optional)			\$1,470.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
E.A. BOOSTER CLUB 612 E. Worthey Gonzales, LA 70737	10/18/2012	donation: school	\$ 125.00
CONNOR BOURQUE 1316 S. Brad Alan Ave. Gonzales, LA 70737	05/08/2012	misc. expense: graduation	\$ 25.00
RICHARD BROWN CAMPAIGN FUND 719 S. Burnside Ave. Gonzales, LA 70737	05/09/2012	contribution	\$ 280.00
RICHARD BROWN CAMPAIGN FUND 38487 Arrow Head Drive Gonzales, LA 70737	07/20/2012	contribution	\$ 350.00
BRUNO'S MARKET & DELI 41001 Hwy. 42 Prairieville, LA 70769	08/17/2012	social:	\$ 386.83
BRUNO'S MARKET & DELI 41001 Hwy. 42 Prairieville, LA 70769	09/24/2012	social:	\$ 305.24
BRUNO'S MARKET & DELI 41001 Hwy. 42 Prairieville, LA 70769	12/11/2012	social: Sock Hop Senior Citizens	\$ 541.53
BRUNO'S MARKET & DELI 41001 Hwy. 42 Prairieville, LA 70769	12/17/2012	dept. function:	\$ 401.41
3. SUBTOTAL (optional)			\$2,415.01
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CASA 536 Frances St. Baton Rouge, LA 70802	03/12/2012	donation	\$ 100.00
CASA 536 Frances St. Baton Rouge, LA 70802	05/17/2012	donation:	\$ 350.00
CASA 536 Frances St. Baton Rouge, LA 70802	09/27/2012	donation:	\$ 100.00
CABELLA'S 2200 W. Parkway Gonzales, LA 70737	02/13/2012	misc. expense:	\$ 100.00
WALTERS CANCER FUNDRAISER 43256 Moody Dixon Road Gonzales, LA 70737	06/29/2012	donation	\$ 90.00
ASCENSION CATHOLIC PURPLE & GOLD CLUB 311 St. Vincent Street Donaldsonville, LA 70346	05/25/2012	donation: school	\$ 100.00
ATHLETIC CENTER INC. 1205 N. Airline Hwy. Gonzales, LA 70737	01/08/2012	donation: school	\$ 497.98
ASCENSION CHAMBER OF COMMERCE P.O. Box 1204 Gonzales, LA 70707-1204	10/12/2012	donation:	\$ 125.00
3. SUBTOTAL (optional)			\$1,462.98
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FELLOWSHIP CHURCH 14363 Hwy 73 Prairieville, LA 70769	10/02/2012	donation: church	\$ 400.00
SPARTAN/GATOR CLUB 12487 Agnes Marie Road St. Amant, LA 70774	10/12/2012	donation: school	\$ 100.00
KITCHEN COLLECTION 2200 Tanger Outlet Gonzales, LA 70737	07/10/2012	misc. expense: gift	\$ 30.60
DREAMS COME TRUE P.O. Box 1020 Prairieville, LA 70769	08/24/2012	donation:	\$ 500.00
SIGN CRAFT BY DIEZ P.O. Box 516 Gonzales, LA 70770-0516	11/26/2012	misc. expense; decals	\$ 295.12
CYSTIC FIBROSIS FOUNDATION 39179 Hwy. 74 Gonzales, LA 70737	03/27/2012	donation	\$ 100.00
BRUNO'S DELI & MARKET 41001 Hwy 42 Prairieville, LA 70769	04/26/2012	dept. function	\$ 696.12
JADE DUFREN 38190 Hwy 74 Gonzales, LA 70737	05/08/2012	misc. expense: graduation	\$ 25.00
3. SUBTOTAL (optional)			\$2,146.84
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
E.A. BASEBALL 612 East Worthey Road Gonzales, LA 70737	03/09/2012	donation: school	\$ 300.00
AMERICAN EXPRESS 5252 Corporate Blvde. Baton Rouge, LA 70808	01/10/2012	misc. expenses	\$ 663.62
AMERICAN EXPRESS 5252 Corporate Blvde. Baton Rouge, LA 70808	09/10/2012	misc. expense:	\$ 283.96
AMERICAN EXPRESS 5252 Corporate Blvde. Baton Rouge, LA 70808	12/12/2012	misc. expense:	\$ 682.61
LOUISIANA FAMILY FORUM 655 St. Ferdinand St. Baton Rouge, LA 70802	10/16/2012	donation:	\$ 40.00
VERNOM FASTPITCH 12007 Ida Bourgeois Rd. St. Amant, LA 70774	04/17/2012	donation	\$ 100.00
ANNA'S FLORAL DESIGN POB 497 Prairieville, LA 70769	03/02/2012	berievment: Douglas Dooley	\$ 118.50
ANNA'S FLORAL DESIGNS P.O. Box 497 Prairieville, LA 70769	08/24/2012	berievment: Greg Pridgen	\$ 80.53
3. SUBTOTAL (optional)			\$2,269.22
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RATCLIFF'S FLORIST 820 N. Felix Street Gonzales, LA 70737	03/27/2012	department function	\$ 90.33
OURSO FLOWER SHOP 120 Chetimates Street Donaldsonville, LA 70346	01/19/2012	berievement: Murray Landry	\$ 116.50
OURSO FLOWER SHOP POB 782 Donaldsonville, LA 70346	04/04/2012	berievement: Pat Ourso	\$ 142.63
E.A.H.S. FOOTBALL PROGRAM 810 E. Worthey Gonzales, LA 70737	08/03/2012	donation: school	\$ 100.00
007 GIRLS SOFT PITCH 14123 Jerry Kramer Road Gonzales, LA 70737	08/06/2012	donation	\$ 100.00
THE GONZALES LIONS CLUB POB 1036 Gonzales, LA 70737	01/18/2012	donation	\$ 100.00
THE GONZALES LIONS CLUB POB 1036 Gonzales, LA 70737	12/20/2012	donation: pancake fundraiser	\$ 175.00
DUTCHTOWN GRIFFIN BOOSTER CLUB 13165 Hwy 73 Geismar, LA 70734	08/14/2012	donation: school	\$ 150.00
3. SUBTOTAL (optional)			\$974.46
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TUREAU'S GROCERY & DELI 44463 Hwy 431 Prairieville, LA 70769	09/25/2012	social:	\$ 1,022.04
TUREAU'S GROCERY & DELI 44463 Hwy 431 Prairieville, LA 70769	11/15/2012	social: retired Teachers	\$ 138.72
MIDWAY GROCERY 416 Railroad Avenue Donaldsonville, LA 70346	10/01/2012	donation: school fair	\$ 200.00
JOE HARRISON CAMPAIGN P.O. Drawer 160 Labadieville, LA 70372	10/03/2012	contribution:	\$ 600.00
VICTORIA HARRISON 19251 Merlot Ave. Baton Rouge, LA 70817	05/08/2012	misc. expense: graduation	\$ 25.00
VICTORIA HARRISON 19251 Merlot Ave. Baton Rouge, LA 70817	05/08/2012	misc. expense: graduation	\$ 25.00
MARCHAND'S INTERIOR 214 N. Alexander Gonzales, LA 70737	01/13/2012	misc. expense	\$ 74.32
23RD JD BAR ASSOCIATION 1212 East Worthey St. B Gonzales, LA 70737	12/20/2012	donation: needy families Christmas Dinner	\$ 100.00
3. SUBTOTAL (optional)			\$2,185.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. JOSEPH'S ALTAR 1918 Sky Haven Donaldsonville, LA 70346	03/12/2012	donation: church	\$ 160.00
PROJECT KIDZ KOVE 36637 Hwy. 30 Gonzales, LA 70737	02/27/2012	donation	\$ 600.00
PROJECT KIDZ KOVE 14379 Hwy 73 Prairieville, LA 70769	04/12/2012	donation	\$ 800.00
PROJECT KIDZ KOVE P. O. Box 179 Brittany, LA 70718	09/06/2012	donation:	\$ 500.00
PROJECT KIDZ KOVE P.O. Box 179 Brittany, LA 70718	09/28/2012	donation:	\$ 500.00
PROJECT KIDZ KOVE P.O. Box 179 Brittany, LA 70718	11/13/2012	donation:	\$ 100.00
PROJECT KIDZ KOVE P.O. Box 179 Brittany, LA 70718	11/14/2012	donation:	\$ 25.00
KMART 115 S. Airline Highway Gonzales, LA 70737	04/12/2012	dept. function	\$ 32.46
3. SUBTOTAL (optional)			\$2,717.46
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KMART 115 S. Airline Highway Gonzales, LA 70737	05/21/2012	misc. expense	\$ 129.98
KMART 115 S. Airline Highway Gonzales, LA 70737	11/29/2012	misc. expense	\$ 42.00
L.A.B.I. Crowne Plaza Baton Rouge, LA 70808	01/13/2012	misc. expense	\$ 165.00
LASHADPAC 1175 Nicholson Drive Baton Rouge, LA 70802	03/14/2012	dues	\$ 200.00
LABOR LEADER MAGAZINE POB 1527 Baton Rouge, LA 70821	10/12/2012	advertising:	\$ 195.00
JESSIE LEBLANC CAMPAIGN FUND 1500 W. Hwy 30 Gonzales, LA 70737	03/07/2012	contribution	\$ 250.00
LEBLANC'S FOOD STORE 4374 N. Burnside Avenue Ste. 34 Gonzales, LA 70737	01/19/2012	department function	\$ 686.01
LEBLANC'S FOOD STORE 4374 N. Burnside Avenue Ste. 34 Gonzales, LA 70737	03/05/2012	social	\$ 143.49
3. SUBTOTAL (optional)			\$1,811.48
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEBLANC'S FOOD STORES 1402 N. Burnside Ste.E Gonzales, LA 70737	10/08/2012	misc. expense:	\$ 20.20
LEBLANC'S FOOD STORES 1402 N. Burnside Ste.E Gonzales, LA 70737	12/11/2012	misc. expense:	\$ 616.58
AMERICAN LEGION POST #81 421 E. city Park Street Gonzales, LA 70737-3546	10/18/2012	dues:	\$ 60.00
KIANA LOMAS 1416 South Sanctuary Ave. Gonzales, LA 70737	05/08/2012	misc. expense: graduation	\$ 25.00
TEN M CORPORATION 105 W. 10th Street Donaldsonville, LA 70346	03/12/2012	berievement: Mike Medine-Pat Ourso	\$ 315.85
MDA 8126 One Calasis Ave. Ste. C Baton Rouge, LA 70809	07/17/2012	donation:	\$ 100.00
LA MANIACS FASTPITCH SOFTBALL TEAM 12043 Roddy Road Gonzales, LA 70737	02/06/2012	donation	\$ 300.00
MARCH OF DIMES 12015 Justice Avenue Baton Rouge, LA 70816-5327	11/15/2012	donation:	\$ 710.00
3. SUBTOTAL (optional)			\$2,147.63
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENNY MATASSA CAMPAIGN POB 426 Gonzales, LA 70707-0426	04/25/2012	contribution	\$ 200.00
MAYOR'S PRAYER BREAKFAST 120 S. Irma Blvd. Gonzales, LA 70737	10/23/2012	donation:	\$ 100.00
LA MEDAL OF HONOR CEREMONY P.O. Box 3133 Baton Rouge, LA 70821	05/08/2012	donation	\$ 200.00
CODY MELANCON 37559 White Road Prairieville, LA 70769	08/24/2012	misc. expense: reimbursement	\$ 50.96
WEST MINISTER ALLIANCE CHURCH 300 Houmas Street Donaldsonville, LA 70346	05/11/2012	donation: church	\$ 140.00
MICHELE MOREL CAMPAIGN POB 3154 Baton Rouge, LA 70821	03/02/2012	contribution	\$ 250.00
BRUNO'S MRKT. & DELI 41001 Hwy 42 Prairieville, LA 70769	01/05/2012	department function	\$ 129.16
CLIFF NICKENS 219 S. Irma Blvd. Gonzales, LA 70737	11/13/2012	misc. expense: SALT Expo	\$ 150.00
3. SUBTOTAL (optional)			\$1,220.12
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE PARTY ARTIST 5121 Spotsylvania Drive Baton Rouge, LA 70817	04/26/2012	dept. function	\$ 400.00
MATT PERCY 1710 Houmas Ave. Gonzales, LA 70737	05/08/2012	misc. expense: graduation	\$ 25.00
AUDREY PICOU BENEFIT 12431 Dutchtown Villa Dr. Geismar, LA 70734	01/05/2012	benefit: Handi cap child	\$ 500.00
MIKE'S POBOYS 1006 E. Worthey Gonzales, LA 70737	05/30/2012	misc. expense	\$ 48.84
VFW POST 363 P.O. Box 382 Gonzales, LA 70737	12/17/2012	donation:	\$ 300.00
GONZALES POST OFFICE 420 N. Burnside Ave. Gonzales, LA 70737	01/31/2012	Misc. expense: troops in Iraq	\$ 175.70
GONZALES POST OFFICE 430 N. Burnside Ave. Gonzales, LA 70737	03/08/2012	misc. expense	\$ 135.00
GONZALES POST OFFICDE 420 N. Burnside Ave. Gonzales, LA 70737	01/30/2012	stamps	\$ 90.00
3. SUBTOTAL (optional)			\$1,674.54
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOURQUE PRINTING 13024 Hwy 44 Gonzales, LA 70737	10/03/2012	misc. expense:	\$ 238.70
BOURQUE PRINTING 13024 Hwy 44 Gonzales, LA 70737	10/22/2012	misc. expense: supplies	\$ 135.63
CAPITAL REGION LEGISLATIVE DELEGATION INC. 3115 Old Forge Ave. Baton Rouge, LA 70809	01/04/2012	donation	\$ 500.00
EA/EO REGIONAL CATHOLIC SCHOOL PARTNERSHIP 212 E. New River Street Gonzales, LA 70737	11/05/2012	donation: school	\$ 250.00
EA/EI REGIONAL CATHOLIC SCHOOL 212 E. New River Street Gonzales, LA 70737	10/05/2012	donation: school	\$ 250.00
SOPHIA RHINES BENEFIT 13398 Roddy Road Gonzales, LA 70737	06/23/2012	donation	\$ 200.00
HOLY ROSARY CATHOLIC CHURCH 4450 Hwy 429 St. Amant, LA 70774	10/05/2012	donation: church	\$ 100.00
BATON ROUGE CHORUS SWEET ADELINES 10925 Florida Blvd. Baton Rouge, LA 70815	07/31/2012	donation:	\$ 100.00
3. SUBTOTAL (optional)			\$1,774.33
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRUNO RUGGIERO GRAPHIC DESIGN 146 Market Street Donaldsonville, LA 70346	06/25/2012	misc. expense: invitation	\$ 200.00
CLAY SCHEXNAYDER CAMPAIGN P.O. Box 593 Sorrento, LA 70778	08/13/2012	contribution:	\$ 300.00
DYLAN SCHEXNAYDRE 7180 Donaldson Drive Gonzales, LA 70737	05/08/2012	misc. expense: graduation	\$ 25.00
MARTINEZ SEAFOOD 10277 Hwy 431 St. Amant, LA 70774	04/26/2012	dept. function	\$ 9,922.33
HANNAH SKELTON 39318 Country Drive Prairieville, LA 70769	05/08/2012	misc. expense: graduation	\$ 25.00
MERT SMILEY CAMPAIGN FUND 14464 L. Keller Road St. Amant, LA 70774	04/05/2012	contribution	\$ 250.00
NICHOLLS SOCCER FOUNDATION POB 2032 Thibodaux, LA 70310	05/01/2012	donation: school	\$ 400.00
LA SPECIAL OLYMPICS 1000 East Morris Ave. Hammond, LA 70403	01/05/2012	Polar Plunge	\$ 500.00
3. SUBTOTAL (optional)			\$11,622.33
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA SPECIAL OLYMPICS 1000 East Morris Ave. Hammond, LA 70403	07/19/2012	donation:	\$ 300.00
LOUISIANA SPECIAL OLYMPICS 1000 Morris Ave. Hammond, LA 70403	11/19/2012	donation:	\$ 200.00
ALL STAR AUTOMOTIVE POB 77330 Baton Rouge, LA 70879	01/26/2012	reimbursement:	\$ 500.00
SULLIVAN'S STEAKHOUSE 5252 Corporate Blvd Baton Rouge, LA 70808	06/08/2012	social	\$ 975.20
RED STICK YOUTH BASEBALL 41128 5th Colonial Prairieville, LA 70769	06/20/2012	donation:	\$ 150.00
FREE STYLE BAND 13058 Roddy Road Gonzales, LA 70737	12/12/2012	dept. function:	\$ 500.00
LEROY SULLIVAN CAMPAIGN 2219 East Bayou Road Donaldsonville, LA 70346	08/09/2012	contribution:	\$ 750.00
HARVEST SUPERMARKET 12513 Hwy 73 Geismar, LA 70734	04/05/2012	social	\$ 419.17
3. SUBTOTAL (optional)			\$3,794.37
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAYLESS SUPERMARKET 1434 N. Burnside Ave. Ste 34 Gonzales, LA 70737	06/08/2012	misc. expense:	\$ 558.46
PAYLESS SUPERMARKET 1434 N. Burnside Ave. Gonzales, LA 70737	05/08/2012	misc. expenses	\$ 601.10
PAYLESS SUPERMARKET 1434 N. Burnside Ste 34 Gonzales, LA 70737	05/08/2012	social	\$ 601.10
RALPH'S SUPERMARKET 6431 Hwy 44 Gonzales, LA 70737	10/05/2012	social:	\$ 456.35
THE FLORAL COTTAGE FLORIST POB 150 St. Amant, LA 70774	01/30/2012	berievement: Gordon Knapp	\$ 88.38
THE FLORAL COTTAGE FLORIST POB 150 St. Amant, LA 70774	02/27/2012	berievement: Erwin Marchand	\$ 100.00
THE FLORAL COTTAGE FLORIST POB 150 St. Amant, LA 70774	03/12/2012	berievement: Shirley Marchand	\$ 57.00
THE FLORAL COTTAGE FLORIST POB 150 St. Amant, LA 70774	04/27/2012	misc. expense	\$ 50.00
3. SUBTOTAL (optional)			\$2,512.39
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE FLORAL COTTAGE FLORIST POB 150 St. Amant, LA 70774	05/08/2012	misc. expense: Janet Capone	\$ 75.00
THE FLORAL COTTAGE FLORIST POB 150 St. Amant, LA 70774	05/21/2012	berievement: Gerald McCrory	\$ 57.00
THE FLORAL COTTAGE FLORIST POB 150 St. Amant, LA 70774	09/04/2012	misc. expense:	\$ 82.00
THE FLORAL COTTAGE FLORIST POB 150 St. Amant, LA 70774	10/03/2012	berievement: Patricia Hatch	\$ 82.95
THE FLORAL COTTAGE FLORIST POB 150 St. Amant, LA 70774	12/11/2012	berievement: Kyle Meyers	\$ 88.38
ST. THERESA CATHOLIC CHURCH 212 E. New River Gonzales, LA 70737	10/08/2012	donation: church	\$ 405.00
CONNIE THIBODEAUX FUNDRAISER 308 Gardenia Drive Donaldsonville, LA 70346	08/08/2012	donation:	\$ 65.00
DOLLAR TREE STORE #2242 114 N. Airline Hwy. Gonzales, LA 70737	04/12/2012	dept. function	\$ 91.59
3. SUBTOTAL (optional)			\$946.92
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOPEFUL TRIUMPH BAPTIST CHURCH 4470 Marchand School Rd. Darrow, LA 70725	10/02/2012	donation: church	\$ 200.00
TONY TUREAU 11459 Moss Side Drive Gonzales, LA 70737	11/16/2012	reimbursement: Kyle Meyers funeral	\$ 138.53
TRAVIS TURNER CAMPAIGN FUND P.O. Box 446 Geismar, LA 70734	06/25/2012	contribution	\$ 210.00
MONOGRAMMING UNLIMITED 14087 Hwy 44 Gonzales, LA 70737	01/31/2012	misc. expense	\$ 750.86
MONOGRAMMING UNLIMITED 14087 Hwy 44 Gonzales, LA 70737	07/12/2012	misc. expense:	\$ 119.20
MONOGRAMMING UNLIMITED 14087 Hwy 44 Gonzales, LA 70737	08/24/2012	misc. expense:	\$ 585.90
KAYLA VILLAR 6164 Tezucuco Ct. Gonzales, LA 70737	05/08/2012	misc. expense: graduation	\$ 25.00
BARBARA WALTERS GIBBONS BENEFIT 43256 Moody Dixon Road Gonzales, LA 70737	06/23/2012	donation:	\$ 200.00
3. SUBTOTAL (optional)			\$2,229.49
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIFTH WARD V.F.D. 39110 Hwy 22 Darrow, LA 70725	10/05/2012	donation:	\$ 140.00
FIFTH WARD VFD 39110 Hwy 22 Darrow, LA 70725	10/26/2012	donation:	\$ 140.00
MICHAEL WILLIAMS FUNDRIASER 7710 Silver Leaf Baton Rouge, LA 70817	06/08/2012	donation:	\$ 200.00
CITY OF GONZALES FIRE DEPARTMENT 724 W. Orice Roth Road Gonzales, LA 70737	06/25/2012	donation:	\$ 120.00
CITY OF GONZALES 120 S. Irma Blvd. Gonzales, LA 70737	05/01/2012	rental expense	\$ 800.00
CCA OF LOUISIANA P.O. Box 86458 Baton Rouge, LA 70879	09/22/2012	donation	\$ 445.00
ASCENSION OF OUR LORD CHURCH 716 Mississippi Street Donaldsonville, LA 70346	10/24/2012	donation: church	\$ 500.00
CHURCH OF ST. AMANT 13423 Highway 431 St. Amant, LA 70774	11/28/2012	donation: church	\$ 500.00
3. SUBTOTAL (optional)			\$2,845.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 51,754.37

Form 102. Rev. 3/98. Page Rev. 3/98